

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 0067747206		PAGE 1 OF 60	
2. CONTRACT NO. SP3300-18-C-0001		3. AWARD/EFFECTIVE DATE 2017 OCT 17		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA DISTRIBUTION ACQUISITION OPERATIONS (J7) 430 MIFFLIN AVENUE SUITE 3102A NEW CUMBERLAND PA 17070-5008 USA Local Admin: Michael Smith YRE4392 Tel: 717-770-4281 Email: michael.smith3@dla.mil				CODE SP3300			
10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS				<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB NAICS: 561720 <input checked="" type="checkbox"/> 8 (A) SIZE STANDARD:\$18,000,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE				CODE			
				16. ADMINISTERED BY SEE BLOCK 9 Criticality: C PAS: None			
17a. CONTRACTOR/ OFFEROR NUGATE GROUP LLC DBA NUGATE GROUP 31 N 2ND ST STE 325 SAN JOSE CA 95113-1233 USA TELEPHONE NO. 4082789900		CODE 4T0H2 FACILITY CODE SB3222		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA			
				CODE SL4701			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		See Schedule					
25. ACCOUNTING AND APPROPRIATION DATA AA: 97X4930 5CBX 6000021 001 2520 S33189 \$2414814.80						26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 01 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 0000-00-00. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH , HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b) (6)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print) Donna Kautz Donna.Kautz@dla.mil PNNAB54		31c. DATE SIGNED 2017 OCT 17	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (<i>Location</i>)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

Continuation of Supplies/Services

1. General:

This contract is an award of a 100% 8(a) set-aside through competitive procedures after exclusion of sources. 10 U.S.C. 2304(c)(5) is the authority for use of other than full and open competition. This contract is a fixed priced contract. This award is made in accordance with the partnership agreement cited at DFARS 219.800, and the commercial procedures at FAR 12 and FAR 15. This contract incorporates by reference the proposal submitted by NuGate Group, LLC, dated 19 June 2017, and solicitation amendments 0001-0003.

In conjunction with DFARS clause 252.201-7000, the contracting officer's representative (COR) to be appointed will be:

Alan Zelinsky (Engineering Technician, DLA Installation Support, NEW CUMBERLAND PA)
717.770.2885; alan.zelinsky@dla.mil.

Contractor POC: Jamila Stanford (President, NuGate Group, LLC.)
Phone: 408-278-9900; jamila@nugategroup.com

Contracting Officer: Donna A. Kautz, donna.kautz@dla.mil; 717.770.6563

2. Period of Performance:

The period of performance will be for a one (1) year base period, with four (4), one-year option periods.

19 Oct 2017- 18 Dec 2017	Phase-In
19 December 2017 - 18 October 2018	Base Year
19 October 2018 - 18 October 2019, if exercised	Option Year One
19 October 2019 - 18 October 2020, if exercised	Option Year Two
19 October 2020 - 18 October 2021, if exercised	Option Year Three
19 October 2021 - 18 October 2022, if exercised	Option Year Four

3. Contract Values:

(b) (4)	Base	(b) (4)	Phase-in)
	OY1		
	OY2		
	OY3		
	OY4		
	Total		

Total Obligated Amount: (b) (4)
Base & Exercised value:
Ultimate Contract Value:

4. Schedule of Supplies/Services CLIN Instructions:

CLIN X001

The Addition/Deletion of Work for CLIN X001 After Contract Award: The average price of the Total "Cleaning Square Footage" calculated in Attachment 1 - Building SF Breakdown) will be used to add or delete areas/tasks as necessary per CLIN. The contract awarded monthly unit price for CLIN 0001 will be divided by the beginning Total Cleaning square footage, to establish the starting price/SF. Subsequent changes to square footage will then be divided by the most recent price for CLIN X001 to continue to update the price/SF.

1,859,214 SF (b) (4) /MO (b) (4) /SF

An example is provided below:

Contract Award example:

ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	TOTAL PRICE
X001	Janitorial Services 1,859,214 SF	12	Months	(b) (4)	(b) (4)
PRICE PER SF FOR ADDITIONS/DELETIONS				(b) (4)	÷ 1,859,214 SF = (b) (4)

Modification example: Add 2,000 SF

(b) (4) X 12 = (b) (4)				(b) (4) per month increase	
(b) (4) X 12 = (b) (4)				(b) (4) per year increase for the year	
ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	TOTAL PRICE
X001	Janitorial Services 1,861,214 SF	12	Months	(b) (4)	(b) (4)
PRICE PER SF FOR ADDITIONS/DELETIONS				(b) (4)	÷ 1,861,214 SF = (b) (4)

Modification example: Delete 3,500 SF

(b) (4) X 12 = (b) (4)				(b) (4) per month decrease	
(b) (4) X 12 = (b) (4)				(b) (4) per year decrease	
ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	TOTAL PRICE
X001	Janitorial Services	12	Months	(b) (4)	(b) (4)
PRICE PER SF FOR ADDITIONS/DELETIONS				(b) (4)	÷ 1,857,714 SF = (b) (4)

CLINS x002 through x011

The quantities provided are estimates only for events. The contractor shall be paid for actual services performed/provided at the prices specified.

5. Installation Location:

DLA Distribution Susquehanna, PA (DODAAC SB3300)
2001 Mission Dr.
New Cumberland, PA 17070-5005.

6. Insurance:

Reference FAR Clause 52.228-5 Insurance-Work on a Government Installation located in this solicitation. Insurance certificates must be submitted to the Contracting Officer within ten (10) days after the date of contract award. The minimum amount/kind of insurance required is shown below:

Workers' Compensation and Employer's Liability - \$100,000 (except in states with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.); General Liability-

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\$500,000 per occurrence; Automobile Liability - Property damage \$20,000 per occurrence, Bodily injury \$200,000 per person and \$500,000 per occurrence.

7. INVOICING & PAYMENT:

Invoices shall be submitted through Wide Area Workflow (WAWF). After review and certification by the Government, invoices will be approved and set for payment via electronic funds transfer (EFT) by Defense Finance and Accounting Service (DFAS).

8. MANDATORY PROCUREMENT LIST ITEMS (FAR 52.208-9)

Materials/Supplies Listed on the Mandatory Procurement List-PWS reference 3.2.1.5.1. Such items as Toilet paper, paper towels, hand soap, hand sanitizer, trashcan liners, etc., shall be purchased from the AbilityOne Program in accordance with FAR clause 52.208-9-Contractor Use of Mandatory Sources of Supply or Services.

Contractors can contact the NIB quoting department directly, point of contact David Barrett. POC can provide all of the information on the NSN products that can be supported for this project. POC direct line is 703-310-0584, or dbarrett@nib.org.

9. ADDITIONAL PACKAGING AND MARKING REQUIREMENTS, AND REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL

(WPM): Additional DLA Packaging and Marking Requirements, and Requirements for Treatment of Wood Packaging Material (WPM), are set forth in full text in the DLA Master List of Technical and Quality Requirements found on the web at: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>, under "RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT".

10. LIST OF AWARD (SF1449) ATTACHMENTS:

- 1) Attachment 1 - Performance Work Statement (PWS) with Quality Assurance Surveillance Plan (QASP);
 - 1.1) PWS Attachment 1 - Building Square Footage Breakdown;
 - 1.2) PWS Attachment 2 - Drawings/Site Maps
 - 1.3) PWS Attachment 3 - Hand Sanitizer Locations;
 - 1.4) PWS Attachment 4 - Acceptable Performance Levels (APL's);
- 2) Attachment 2 - Wage Determination CBA-2017-9934 - Current Collective Bargaining Agreement (CBA) Labors InternationalUnion of America Local 1310.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0001 - BASE YEAR MONTHLY SERVICES

Provide all labor, materials, and equipment to perform all Janitorial services at DLA Distribution Susquehanna, PA in accordance with the Performance Work Statement (PWS), Solicitation Attachment 1.

This CLIN is a Firm-Fixed-Price (FFP) CLIN.

* PRICE PER SF FOR ADDITIONS/DELETIONS (b) (4) SF.

See attached Excel Spreadsheet, which is hereby incorporated into this contract as PWS Attachment 1. CLIN 0001 breakdown is delineated for all tasks as identified in the PWS. (0.1-0.82)

(Price/SF = Unit Price CLIN 0001 (b) (4) / 1,859,214 Cleaning Square Footage (SF) at Contract start.)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	S201-V00007652 JANITORIAL SERVICES	10.000	MO	(b) (4)	(b) (4)

PREP FOR DELIVERY:

See Attached Statement of Work.

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0002 - BASE YEAR EVENT CLEANING

SPECIAL EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

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SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0003 - BASE YEAR EVENT CLEANING

SPECIAL EVENT MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

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SUPPLY/SERVICE: S201-V00007652 CONT'D

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0004 - BASE YEAR EVENT CLEANING

EMERGENCY EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0005 - BASE YEAR EVENT CLEANING

EMERGENCY EVENT MAJOR (1,001-6,000 SF)

SUPPLY/SERVICE: S201-V00007652 CONT'D

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT
0005	S201-V00007652 JANITORIAL SERVICES	5.000	UN (b) (4)

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0006 - BASE YEAR EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MINOR 1 - 25 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

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SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0007 - BASE YEAR EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MAJOR 26-50 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

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SUPPLY/SERVICE: S201-V00007652 CONT'D

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0008 - BASE YEAR EVENT CLEANING

BARRACK ROOMS BLDG 400

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.4.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

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SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0009 - BASE YEAR EVENT CLEANING

URINE CONTAINER COLLECTION

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution

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SUPPLY/SERVICE: S201-V00007652 CONT'D

Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.8.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT
0009	S201-V00007652 JANITORIAL SERVICES	5.000	UN

(b) (4)

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0010 - BASE YEAR EVENT CLEANING

BLDG 2001 MANDATORY WEEKEND OVERTIME

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.5.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

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SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 0011 - BASE YEAR EVENT CLEANING

WHSE MANDATORY O.T./HOLIDAY
EXCLUDING BLDG.2001

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.6.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 12/19/2017 - 10/18/2018

SUPPLIES/SERVICES: S201-V00007652

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SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM DESCRIPTION:

CLIN 0012 -

PHASE-IN PERIOD

This CLIN is a Firm Fixed-Price (FFP) CLIN.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	S201-V00007652 JANITORIAL SERVICES	2.000	MO	(b) (4)	

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2017 - 12/18/2017

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1001 - OPTION YEAR 1 MONTHLY SERVICES

Provide all labor, materials, and equipment to perform all Janitorial services at DLA Distribution Susquehanna, PA in accordance with the Performance Work Statement (PWS), Solicitation Attachment 1.

This CLIN is a Firm-Fixed-Price (FFP) CLIN.

* PRICE PER SF FOR ADDITIONS/DELETIONS TO BE DETERMINED BY LATEST MODIFICATION CALCULATION.
See attached Excel Spreadsheet, which is hereby incorporated into this contract as PWS Attachment 1. CLIN 1001 breakdown is delineated for all tasks as identified in the PWS. (1.1-1.82)

Cleaning Square Footage (SF) will be determined by latest modification calculation.

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SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	S201-V00007652 JANITORIAL SERVICES	12.000	MO	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

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SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1002 - OPTION YEAR 1 EVENT CLEANING

SPECIAL EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

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SUPPLY/SERVICE: S201-V00007652 CONT'D

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1003 - OPTION YEAR 1 EVENT CLEANING

SPECIAL EVENT (MAJOR 1,001 - 6000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

SUPPLY/SERVICE: S201-V00007652 CONT'D

CLIN 1004 - OPTION YEAR 1 EVENT CLEANING

EMERGENCY EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1005 - OPTION YEAR 1 EVENT CLEANING

EMERGENCY EVENT MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1006 - OPTION YEAR 1 EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MINOR 1-25 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1007 - OPTION YEAR 1 EVENT CLEANING

HUMAN WASTE CLEANUP MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM DESCRIPTION:

CLIN 1008 - OPTION YEAR 1 EVENT CLEANING
BARRACK ROOMS BLDG 400

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.4.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
1008	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1009 - OPTION YEAR 1 EVENT CLEANING
URINE CONTAINER COLLECTION

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.8.

This CLIN is a Fixed-Price (FP) CLIN.

SUPPLY/SERVICE: S201-V00007652 CONT'D

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1010 - OPTION YEAR 1 EVENT CLEANING

BLDG. 2001 MANDATORY WEEKEND OVERTIME

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.5.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 1011 - OPTION YEAR 1 EVENT CLEANING

WHSE MANDATORY O.T./HOLIDAY
EXCLUDING BLDG. 2001Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.6.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

N/A

PERIOD OF PERFORMANCE: 10/19/2018 - 10/18/2019

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2001 - OPTION YEAR 2 MONTHLY SERVICES

Provide all labor, materials, and equipment to perform all Janitorial services at DLA Distribution Susquehanna, PA in accordance with the Performance Work Statement (PWS), Solicitation Attachment 1.

This CLIN is a Firm-Fixed-Price (FFP) CLIN.

* PRICE PER SF FOR ADDITIONS/DELETIONS TO BE DETERMINED BY LATEST MODIFICATION CALCULATION.
See attached Excel Spreadsheet, which is hereby incorporated into this contract as PWS Attachment 1. CLIN 2001 breakdown is delineated for all tasks as identified in the PWS. (2.1-2.82)

Cleaning Square Footage (SF) will be determined by latest modification calculation.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	S201-V00007652 JANITORIAL SERVICES	12.000	MO	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

SUPPLY/SERVICE: S201-V00007652 CONT'D

CLIN 2002 - OPTION YEAR 2 EVENT CLEANING

SPECIAL EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2003 - OPTION YEAR 2 EVENT CLEANING

SPECIAL EVENT (MAJOR 1,001 - 6000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices

SUPPLY/SERVICE: S201-V00007652 CONT'D

specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2004 - OPTION YEAR 2 EVENT CLEANING

EMERGENCY EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2005 - OPTION YEAR 2 EVENT CLEANING

EMERGENCY EVENT MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM DESCRIPTION:

CLIN 2006 - OPTION YEAR 2 EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MINOR 1-25 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
2006	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/18/2019 - 10/18/2020

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2007 - OPTION YEAR 2 EVENT CLEANING

HUMAN WASTE CLEANUP MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

SUPPLY/SERVICE: S201-V00007652 CONT'D

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2008 - OPTION YEAR 2 EVENT CLEANING

BARRACK ROOMS BLDG 400

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.4.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2009 - OPTION YEAR 2 EVENT CLEANING

URINE CONTAINER COLLECTION

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.8.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

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SUPPLY/SERVICE: S201-V00007652 CONT'D

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 2010 - OPTION YEAR 2 EVENT CLEANING

BLDG. 2001 MANDATORY WEEKEND OVERTIME

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.5.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

CLIN 2011 - OPTION YEAR 2 EVENT CLEANING

WHSE MANDATORY O.T./HOLIDAY
EXCLUDING BLDG. 2001

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.6.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2019 - 10/18/2020

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3001 - OPTION YEAR 3 MONTHLY SERVICES

Provide all labor, materials, and equipment to perform all Janitorial services at DLA Distribution
Susquehanna, PA in accordance with the Performance Work Statement (PWS), Solicitation Attachment 1.

This CLIN is a Firm-Fixed-Price (FFP) CLIN.

* PRICE PER SF FOR ADDITIONS/DELETIONS TO BE DETERMINED BY LATEST MODIFICATION CALCULATION.
See attached Excel Spreadsheet, which is hereby incorporated into this contract as PWS Attachment 1. CLIN
3001 breakdown is delineated for all tasks as identified in the PWS. (3.1-3.82)

SUPPLY/SERVICE: S201-V00007652 CONT'D

Cleaning Square Footage (SF) will be determined by latest modification calculation.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	S201-V00007652 JANITORIAL SERVICES	12.000	MO	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3002 - OPTION YEAR 3 EVENT CLEANING

SPECIAL EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3003 - OPTION YEAR 3 EVENT CLEANING

SPECIAL EVENT (MAJOR 1,001 - 6000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

.

SUPPLY/SERVICE: S201-V00007652 CONT'D

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3004 - OPTION YEAR 3 EVENT CLEANING

EMERGENCY EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021
.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3005 - OPTION YEAR 3 EVENT CLEANING

EMERGENCY EVENT MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.2.

SUPPLY/SERVICE: S201-V00007652 CONT'D

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3006 - OPTION YEAR 3 EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MINOR 1-25 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/18/2020 - 10/18/2021

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3007 - OPTION YEAR 3 EVENT CLEANING

HUMAN WASTE CLEANUP MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

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SUPPLY/SERVICE: S201-V00007652 CONT'D

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3008 - OPTION YEAR 3 EVENT CLEANING

BARRACK ROOMS BLDG 400

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.4.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

SUPPLY/SERVICE: S201-V00007652 CONT'D

CLIN 3009 - OPTION YEAR 3 EVENT CLEANING

URINE CONTAINER COLLECTION

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.8.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3010 - OPTION YEAR 3 EVENT CLEANING

BLDG. 2001 MANDATORY WEEKEND OVERTIME

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.5.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 3011 - OPTION YEAR 3 EVENT CLEANING

WHSE MANDATORY O.T./HOLIDAY
EXCLUDING BLDG. 2001Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.6.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2020 - 10/18/2021

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4001 - OPTION YEAR 4 MONTHLY SERVICES

Provide all labor, materials, and equipment to perform all Janitorial services at DLA Distribution Susquehanna, PA in accordance with the Performance Work Statement (PWS), Solicitation Attachment 1.

This CLIN is a Firm-Fixed-Price (FFP) CLIN.

* PRICE PER SF FOR ADDITIONS/DELETIONS TO BE DETERMINED BY LATEST MODIFICATION CALCULATION.
See attached Excel Spreadsheet, which is hereby incorporated into this contract as PWS Attachment 1. CLIN 4001 breakdown is delineated for all tasks as identified in the PWS. (4.1-4.82)

Cleaning Square Footage (SF) will be determined by latest modification calculation.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
4001	S201-V00007652 JANITORIAL SERVICES	12.000	MO	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM DESCRIPTION:

CLIN 4002 - OPTION YEAR 4 EVENT CLEANING

SPECIAL EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4003 - OPTION YEAR 4 EVENT CLEANING

SPECIAL EVENT (MAJOR 1,001 - 6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.2.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

SUPPLY/SERVICE: S201-V00007652 CONT'D

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4004 - OPTION YEAR 4 EVENT CLEANING

EMERGENCY EVENT (MINOR 1 - 1000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
4004	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4005 - OPTION YEAR 4 EVENT CLEANING

EMERGENCY EVENT MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.3.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	
4005	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

CONTINUED ON NEXT PAGE

SUPPLY/SERVICE: S201-V00007652 CONT'D

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022
.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4006 - OPTION YEAR 4 EVENT CLEANING

HUMAN WASTE CLEANUP SERVICE (MINOR 1-25 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.1.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/18/2021 - 10/18/2022
.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

SUPPLY/SERVICE: S201-V00007652 CONT'D

CLIN 4007 - OPTION YEAR 4 EVENT CLEANING

HUMAN WASTE CLEANUP MAJOR (1,001-6,000 SF)

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.7.1.2.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4008 - OPTION YEAR 4 EVENT CLEANING

BARRACK ROOMS BLDG 400

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.4.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	S201-V00007652 JANITORIAL SERVICES	10.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4009 - OPTION YEAR 4 EVENT CLEANING

URINE CONTAINER COLLECTION

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.8.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009	S201-V00007652 JANITORIAL SERVICES	5.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

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SUPPLY/SERVICE: S201-V00007652 CONT'D

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

ITEM DESCRIPTION:

CLIN 4010 - OPTION YEAR 4 EVENT CLEANING

BLDG. 2001 MANDATORY WEEKEND OVERTIME

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.5.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022

.

SUPPLIES/SERVICES: S201-V00007652

SUPPLY/SERVICE: S201-V00007652 CONT'D

ITEM DESCRIPTION:

CLIN 4011 - OPTION YEAR 4 EVENT CLEANING

WHSE MANDATORY O.T./HOLIDAY
EXCLUDING BLDG. 2001

Provide all labor, materials, and equipment to perform specific janitorial services at DLA Distribution
Susquehanna, PA in accordance with the PWS, Solicitation Attachment 1, Section 4.6.

This CLIN is a Fixed-Price (FP) CLIN.

The quantities in this FP CLIN are estimated - they represent the Government's best-known estimate of
hours/quantities to be used. The contractor shall be paid for actual services performed/provided at the prices
specified.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011	S201-V00007652 JANITORIAL SERVICES	20.000	UN	(b) (4)	

PRICING TERMS: Firm Fixed Price

This line item is an option in accordance with the terms and conditions of the solicitation/award.

PREP FOR DELIVERY:

N/A

PERIOD OF PERFORMANCE: 10/19/2021 - 10/18/2022
.

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	0067747206	0001	N/A	N/A	N/A	N/A
0002	0067747206	0001	N/A	N/A	N/A	N/A
0003	0067747206	0001	N/A	N/A	N/A	N/A
0004	0067747206	0001	N/A	N/A	N/A	N/A
0005	0067747206	0001	N/A	N/A	N/A	N/A
0006	0067747206	0001	N/A	N/A	N/A	N/A
0007	0067747206	0001	N/A	N/A	N/A	N/A

GOVT USE

ITEM	PR	PRLI	External	External	External	Customer RDD/
			PR	PRLI	Material	Need Ship Date
0008	0067747206	0001	N/A	N/A	N/A	N/A
0009	0067747206	0001	N/A	N/A	N/A	N/A
0010	0067747206	0001	N/A	N/A	N/A	N/A
0011	0067747206	0001	N/A	N/A	N/A	N/A
0012	0067747206	0001	N/A	N/A	N/A	N/A
1001	N/A	N/A	N/A	N/A	N/A	N/A
1002	N/A	N/A	N/A	N/A	N/A	N/A
1003	N/A	N/A	N/A	N/A	N/A	N/A
1004	N/A	N/A	N/A	N/A	N/A	N/A
1005	N/A	N/A	N/A	N/A	N/A	N/A
1006	N/A	N/A	N/A	N/A	N/A	N/A
1007	N/A	N/A	N/A	N/A	N/A	N/A
1008	N/A	N/A	N/A	N/A	N/A	N/A
1009	N/A	N/A	N/A	N/A	N/A	N/A
1010	N/A	N/A	N/A	N/A	N/A	N/A
1011	N/A	N/A	N/A	N/A	N/A	N/A
2001	N/A	N/A	N/A	N/A	N/A	N/A
2002	N/A	N/A	N/A	N/A	N/A	N/A
2003	N/A	N/A	N/A	N/A	N/A	N/A
2004	N/A	N/A	N/A	N/A	N/A	N/A
2005	N/A	N/A	N/A	N/A	N/A	N/A
2006	N/A	N/A	N/A	N/A	N/A	N/A
2007	N/A	N/A	N/A	N/A	N/A	N/A
2008	N/A	N/A	N/A	N/A	N/A	N/A
2009	N/A	N/A	N/A	N/A	N/A	N/A
2010	N/A	N/A	N/A	N/A	N/A	N/A
2011	N/A	N/A	N/A	N/A	N/A	N/A
3001	N/A	N/A	N/A	N/A	N/A	N/A
3002	N/A	N/A	N/A	N/A	N/A	N/A
3003	N/A	N/A	N/A	N/A	N/A	N/A
3004	N/A	N/A	N/A	N/A	N/A	N/A
3005	N/A	N/A	N/A	N/A	N/A	N/A
3006	N/A	N/A	N/A	N/A	N/A	N/A
3007	N/A	N/A	N/A	N/A	N/A	N/A
3008	N/A	N/A	N/A	N/A	N/A	N/A
3009	N/A	N/A	N/A	N/A	N/A	N/A
3010	N/A	N/A	N/A	N/A	N/A	N/A
3011	N/A	N/A	N/A	N/A	N/A	N/A
4001	N/A	N/A	N/A	N/A	N/A	N/A
4002	N/A	N/A	N/A	N/A	N/A	N/A
4003	N/A	N/A	N/A	N/A	N/A	N/A
4004	N/A	N/A	N/A	N/A	N/A	N/A
4005	N/A	N/A	N/A	N/A	N/A	N/A
4006	N/A	N/A	N/A	N/A	N/A	N/A
4007	N/A	N/A	N/A	N/A	N/A	N/A
4008	N/A	N/A	N/A	N/A	N/A	N/A
4009	N/A	N/A	N/A	N/A	N/A	N/A
4010	N/A	N/A	N/A	N/A	N/A	N/A
4011	N/A	N/A	N/A	N/A	N/A	N/A

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP3300-18-C-0001	PAGE 50 OF 60 PAGES
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Part 12 Clauses

Addenda to 52.212-4:

The following FAR, DFARS, and DLAD clauses apply to this contract and are hereby incorporated by reference. The full text version of these clauses may be viewed at <http://farsite.hill.af.mil/>.

FAR CLAUSE	TITLE	DATE
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	Oct 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Apr 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011
52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011
52.204-13	System for Award Management Maintenance	Oct 2016
52.204-18	Commercial and Government Entity Code Maintenance	Jul 2016
52.204-19	Incorporation by Reference of Representations and Certifications	Dec 2014
52.208-9	Contractor Use of Mandatory Sources of Supply or Services	May 2014
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications	Oct 2010
52.223-2	Affirmative Procurement of Biobased Products Under Service And Construction Contracts	Sep 2013
52.223-5	Pollution Prevention and Right-to-Know Information	May 2011
52.223-10	Waste Reduction Program	May 2011
52.223-19	Compliance with Environmental Management Systems	May 2011
52.227-1	Authorization and Consent	Dec 2007
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	Dec 2007
52.228-5	Insurance – Work on a Government Installation	Jan 1997
52.229-3	Federal, State, and Local Taxes	Feb 2013
52.232-17	Interest	May 2014
52.232-23	Assignment of Claims	May 2014
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52.233-1	Disputes	May 2014
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004
52.237-2	Protection of Government Buildings, Equipment and Vegetation	Apr 1984
52.237-3	Continuity of Services	Jan 1991
52.242-13	Bankruptcy	Jul 1995
52.242-15	Stop-Work Order	Aug 1989
52.246-4	Inspection of Services – Fixed Price	Aug 1996
52.246-25	Limitation of Liability – Services	Feb 1997
52.247-34	FOB Destination	Nov 1991
52.253-1	Computer Generated Forms	Jan 1991

DFARS CLAUSE	TITLE	DATE
252.201-7000	Contracting Officer's Representative	Dec 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	Sep 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Sep 2013
252.203-7003	Agency Office of the Inspector General	Dec 2012
252.204-7003	Control of Government Personnel Work Product	Apr 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Oct 2016

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CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED: SP3300-18-C-0001	PAGE 51 OF 60 PAGES
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	May 2016	
252.205-7000	Provision of Information to Cooperative Agreement Holders	Dec 1991	
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism	Oct 2015	
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials	Sep 2014	
252.225-7012	Preference for Certain Domestic Commodities	Dec 2016	
252.225-7048	Export-Controlled Items	June 2013	
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	Sep 2004	
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Jun 2012	
252.232-7010	Levies on Contract Payments	Dec 2006	
252.237-7010	Prohibition of Interrogation of Detainees by Contractor Personnel	Jun 2013	
252.243-7001	Pricing of Contract Modifications	Dec 1991	
252.243-7002	Requests for Equitable Adjustment	Dec 2012	
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DOD) Contracts	Jun 2013	
252.247-7023	Transportation of Supplies by Sea	Apr 2014	
DLAD CLAUSE	TITLE	DATE	
52.204-9000	Contractor Personnel Security Requirements	Jul 2015	
The following clauses are Incorporated by Full Text:			
FAR 52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items. (Jan 2017)			
<p>(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:</p> <p>(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).</p> <p>(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)</p> <p>(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).</p> <p>(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).</p> <p>(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:</p> <p>[Contracting Officer check as appropriate.]</p> <p><u> X </u> (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).</p> <p><u> X </u> (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).</p> <p><u> </u> (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).</p> <p><u> X </u> (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).</p> <p><u> </u> (5) [Reserved]</p> <p><u> </u> (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).</p> <p><u> </u> (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).</p> <p><u> X </u> (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).</p>			
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- X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
 ___ (10) [Reserved]
 ___ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).
 ___ (ii) Alternate I (Nov 2011) of 52.219-3.
 ___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).
 ___ (ii) Alternate I (Jan 2011) of 52.219-4.
 ___ (13) [Reserved]
 ___ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).
 ___ (ii) Alternate I (Nov 2011).
 ___ (iii) Alternate II (Nov 2011).
 ___ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
 ___ (ii) Alternate I (Oct 1995) of 52.219-7.
 ___ (iii) Alternate II (Mar 2004) of 52.219-7.
X (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
 ___ (17) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637 (d)(4)).
 ___ (ii) Alternate I (Nov 2016) of 52.219-9.
 ___ (iii) Alternate II (Nov 2016) of 52.219-9.
 ___ (iv) Alternate III (Nov 2016) of 52.219-9.
 ___ (v) Alternate IV (Nov 2016) of 52.219-9.
 ___ (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
X (19) 52.219-14, Limitations on Subcontracting (Jan 2017) (15 U.S.C. 637(a)(14)).
 ___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
 ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
X (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
 ___ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
 ___ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 ___ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
X (28) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
X (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
X (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
 ___ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).
X (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
X (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

- ___ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).
 ___ (37) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
 ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
 ___ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O.13693).

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- ___ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).
- ___ (40) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514
 ___ (ii) Alternate I (Oct 2015) of 52.223-13.
- ___ (41) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).
 ___ (ii) Alternate I (Jun 2014) of 52.223-14.
- ___ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ___ (43) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
 ___ (ii) Alternate I (Jun 2014) of 52.223-16.
- X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).
- ___ (45) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).
- ___ (46) 52.223-21, Foams (Jun 2016) (E.O. 13696).
- ___ (47) (i) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).
 ___ (ii) Alternate I (Jan 2017) of 52.224-3.
- ___ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
- ___ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
 ___ (ii) Alternate I (May 2014) of 52.225-3.
 ___ (iii) Alternate II (May 2014) of 52.225-3.
 ___ (iv) Alternate III (May 2014) of 52.225-3.
- ___ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- X (51) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ___ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- ___ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).
- ___ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- X (57) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).
- ___ (58) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).
- ___ (59) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).
- ___ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
- ___ (61) 52.242-5, Payments to Small Business Subcontractors (Jan 2017) (15 U.S.C. 637(d)(12)).
- ___ (62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
 ___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate.]

- X (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495)
- X (2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67.).
- X (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- X (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).
- ___ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).
- ___ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67).
- ___ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

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- X (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).
 X (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).
 (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).
 (11) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).
(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).
(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
(iv) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.
(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
(vi) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).
(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
(xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
(xii) (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
(B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).
(xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)
(xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)
(xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).
(xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (Oct 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

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Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).

(xix) 52.222-62, Paid sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xx) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

(B) Alternate I (Jan 2017) of 52.224-3.

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

FAR 52.217-8 -- Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within the current period of performance prior to contract expiration.

(End of Clause)

FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of Clause)

FAR 52.222-42 -- Statement of Equivalent Rates for Federal Hires (May 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:

It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits
Janitor 11150 WG-2	\$14.95
Supervisory Janitor	\$16.09

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(End of Clause)

FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://farsite.hill.af.mil/>

(End of Clause)

DFARS 252.219-7009 Section 8(a) Direct Award (Sep 2007)

(a) This contract is issued as a direct award between the contracting office and the 8(a) Contractor pursuant to the Partnership Agreement between the Small Business Administration (SBA) and the Department of Defense. Accordingly, the SBA, even if not identified in Section A of this contract, is the prime contractor and retains responsibility for 8(a) certification, for 8(a) eligibility determinations and related issues, and for providing counseling and assistance to the 8(a) Contractor under the 8(a) Program. The cognizant SBA district office is:

*San Francisco District Office
Attn: Antonio Doss, Acting Director
455 Market Street, Suite 600
San Francisco CA 94105
Phone: 415-744-6820*

(b) The contracting office is responsible for administering the contract and for taking any action on behalf of the Government under the terms and conditions of the contract; provided that the contracting office shall give advance notice to the SBA before it issues a final notice terminating performance, either in whole or in part, under the contract. The contracting office also shall coordinate with the SBA prior to processing any novation agreement. The contracting office may assign contract administration functions to a contract administration office.

(c) The 8(a) Contractor agrees that-

(1) It will notify the Contracting Officer, simultaneous with its notification to the SBA (as required by SBA's 8(a) regulations at 13 CFR 124.308), when the owner or owners upon whom 8(a) eligibility is based plan to relinquish ownership or control of the concern. Consistent with Section 407 of Pub. L. 100-656, transfer of ownership or control shall result in termination of the contract for convenience, unless the SBA waives the requirement for termination prior to the actual relinquishing of ownership and control; and

(2) It will not subcontract the performance of any of the requirements of this contract without the prior written approval of the SBA and the Contracting Officer.

(End of clause)

DFARS 252.219-7010 Notification of Competition Limited to Eligible 8(a) Concerns—Partnership Agreement (Mar 2016)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of offer:

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan.

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(3) If the competition is to be limited to 8(a) concerns within one or more specific SBA regions or districts, then the offeror's approved business plan is on the file and serviced by N/A . [Contracting Officer completes by inserting the appropriate SBA District and/or Regional Office(s) as identified by the SBA.]

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made directly by the Contracting Officer to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) *Agreement.* A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas, unless—

(i) The SBA has determined that there are no small business manufacturers or processors in the Federal market place in accordance with FAR 19.502-2(c);

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(ii) The acquisition is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, in which case a small business concern may furnish the product of any domestic firm; or

(iii) The acquisition is a construction or service contract.

(2) The **NuGate Group, LLC** *[insert name of SBA's contractor]* will notify the DLA Distribution Contracting Office (J7-AB) *[insert name of contracting agency]* Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

DFARS 252.219-7011 Notification to Delay Performance (Jun 1998)

The Contractor shall not begin performance under this purchase order until 2 working days have passed from the date of its receipt. Unless the Contractor receives notification from the Small Business Administration that it is ineligible for this 8(a) award, or otherwise receives instructions from the Contracting Officer, performance under this purchase order may begin on the third working day following receipt of the purchase order. If a determination of ineligibility is issued within the 2-day period, the purchase order shall be considered canceled.

(End of clause)

DLAD PROCUREMENT NOTES:

C05 Changes to Key Personnel (OCT 2016)

Certain skilled, experienced, professional and/or technical personnel are essential for successful accomplishment of the work to be performed under this contract. These are defined as "key personnel" and are those persons whose resumes are submitted as part of the technical/business proposal for evaluation. The contractor shall use key personnel as identified in its proposal during the performance of this contract and will request contracting officer approval prior to any changes. Requests for approval of any changes shall be in writing with a detailed explanation of the circumstances necessitating the change. The request must contain a complete resume for the new key personnel and any other pertinent information, such as degrees, certifications, and work history. New key personnel must have qualifications that are equal to or higher than those being replaced. The contracting officer will evaluate the request and notify the contractor whether the requested change is acceptable to the Government.

Illegal Items not Authorized on Federal Installation

Illegal drugs, guns or other contraband are not authorized on this Federal installation. It is the Contractor's responsibility to ensure that its employees working on-site at this installation are U. S. citizens or legal aliens with no outstanding warrants. This installation is manned by a DoD Police Force who possesses apprehension authority, which includes holding suspects for local authorities. The local authorities can issue a citation that charges the individual with a specific offense and requires the individual to appear before a Federal Magistrate. This agency processes illegal aliens in accordance with INS instructions.

(End of Text)

EMPLOYMENT OF US GOVERNMENT PERSONNEL RESTRICTED

In performing this contract, the Contractor shall not use as a consultant or employ (on either a full or part time basis) any active duty U.S. Government personnel (civilian or military) without the prior written approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no laws and no DoD or U.S. Government instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

(End of Text)

DAMAGE TO CONTRACTOR SUPPLIES, MATERIALS, EQUIPMENT, AND PROPERTY

The Government will not be responsible in any way for damages to the Contractor's supplies, materials, equipment, and property or to contractor or employees' personal belongings that are caused by fire, theft, accident, or other disaster/misfortune. The term "Contractor" includes subcontractors.

(End of Text)

MANAGEMENT OF CONTRACTOR EMPLOYEES

The Contractor personnel are employees of the Contractor and under the administrative control and supervision of the Contractor. The Contractor, through its personnel, shall perform the tasks prescribed in the Performance Work Statement/Statement of Work. The Contractor shall select, supervise, and exercise control and direction over its employees under this contract. The Contractor shall not

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supervise, direct, or control the activities of the Government personnel or the employee of any other contractor, except any subcontractor employed by the Contractor on this contract. The Government shall not exercise any supervision or control over the Contractor in the performance of contractual services under this contract. The Contractor is accountable to the Government for the actions of its personnel.

(End of Text)

CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) REQUIREMENTS

(a) The contractor, in performing this contract, will be subject to a past performance assessment in accordance with FAR 42.15 and the Contractor Performance Assessment Reporting System (CPARS) Guide at <http://www.cpars.navy.mil/cparsfiles/pdfs/navycparsmanual.pdf>. All information contained in the assessment may be used by the Government, within the limitations of FAR 42.15, for future source selections in accordance with FAR 15.304 where past performance is an evaluation factor. Assessments will be conducted as prescribed by CPARS guidance.

(b) The contractor will be provided with a copy of the assessment. The contractor will have 30 calendar-days to submit comments, additional information, or rebut statements if warranted or desired. The contractor must strictly control access to the assessment while in the Contractor's possession and must ensure that the assessment is never released to persons or entities outside of the contractor's control. After receipt of Contractor's comments or expiration of the 30-day comment period, whichever occurs first, and depending on the Contractor's response the Government will:

- (i) If no comments are received; close the CPAR by the Assessing Official Rep and Reviewing Official
- (ii) If the Contractor concurs with the assessment; accept/update and close the CPAR and forward comments to all reviewers
- (iii) If Contractor does not concur with the assessment, coordinate a final response with Reviewing Official, Assessing Official Representative, and Assessing Official.
- (iv) Enter the final government response and close CPARS.

After completion of one of the appropriate actions, the Assessing Official will notify all individuals that the report is complete. The assessment is considered complete when signed by the Assessing or Reviewing Official.

The official responsible for the corporate operating unit being assessed can submit a written request to receive a copy of the completed CPARS assessment. The assessment is not subject to the Disputes clause of the contract, nor is it subject to appeal beyond the review and comment procedures described above and in the CPARS Guide.

Refer to <http://www.cpars.csd.disa.mil/> for details and additional information related to CPARS, CPARS user access (which includes obtaining a PKI certificate), how contract performance assessments are conducted, and how contractors participate.

(End of Text)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) DFARS

As prescribed in [232.7004\(b\)](#), use the following clause:

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) *Document type.* The Contractor shall use the following document type(s).

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2 IN 1 INVOICE*(Contracting Officer: Insert applicable document type(s).)**Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SP3300
Admin DoDAAC	SP3300
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	SB3300
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

alan.zelinsky@dla.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A*(Contracting Officer: Insert applicable information or "Not applicable.")*

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.
(End of clause)

Attachments**List of Attachments****CONTINUED ON NEXT PAGE**

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Description	File Name
ATTACH.AwardAttch1-PWS FINAL	Award Attach 1-PWS Final.pdf
ATTACH.Award Attch2-WageDetermination CBA-2017-9934	Award Attach 2-WageDetCBA-2017-9934.pdf
ATTACH.AwdAttch1.1-PWS Attch1-Bldg SF Breakdown	PWS Attach 1-Bldg SF Breakdown.xls
ATTACH.AwdAttch1.2-PWS Attch2-Drawings-SiteMaps	PWS Attach 2-Site Maps.pdf
ATTACH.AwdAttch1.3-PWS Attch3-HandSanitizerLocations	PWS Attach 3-Hand Santizer Loc's & Qty OCT Final.pdf
ATTACH.AwdAttch1.4-PWS Attch4-Min APLs	PWS Attach 4-Min APLs Final.pdf
ATTACH.AwdAttch3-Amnd0001	AwdAttch3-Amnd 0001.pdf
ATTACH.AwdAttch4-Amnd0002	AwdAttch4-Amnd0002.pdf
ATTACH.AwdAttch5-Amnd0003	AwdAttch5-Amnd0003.pdf
ATTACH.AwdAttch6-KtrSignedSF1449	AwdAttch6-KtrSignedSF1449.pdf